



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE

540 McCALLIE AVENUE, SUITE 550

CHATTANOOGA, TENNESSEE 37402

PHONE (423) 634-5745 STATEWIDE 1-888-891-8332 FAX (423) 634-638

March 25, 2010

Mr. Don Haney
Don Haney Farm
P O Box 189
Old Fort, TN. 37362-0189

Subject: Compliance Evaluation Inspection (CAFO)
Notice of Deficiency
Don Haney Farm
Permit No. TNA000188
Old Fort, Polk County, Tennessee

Dear Mr. Haney:

On March 23, 2010 Ms. Angela Young and Mr. Ed Casavant performed a Compliance Evaluation Inspection of Don Haney Farm. The purpose of the inspection was to determine the facility's compliance with the terms and conditions of NPDES Permit Number TNA000188. Please note that a copy of this report will be forwarded to US EPA, Region 4 in Atlanta.

CEI Results

NPDES Permit Number TNA000188 became effective on April 27, 2006. The CAFO General Permit expired on August 5, 2009. The permit however, is still in effect and will be updated later.

Records and Reports

Copy of CNMP is kept on site. All records were available onsite. However, your annual report for 2009 has not been as yet turned in. Also, records are not current on sampling of litter.

Comprehensive Nutrient Management Plan (CNMP)

Branham Poultry is following its CNMP except sampling of litter.

Manure Management

All litter from houses is kept onsite inside sheltered composting bins. Litter is removed offsite. Records pertaining to manure management were kept onsite and current.

RC
WEC ✓
AMY 3-31-10
TLA 4-5-10
WMK _____
SAH _____
Haney, Don -
Farm
2010
(Polk)

March 25, 2010
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Mortality Management

Remains of carcasses are composted.

Notice of deficiency concerns not turning in an annual report for 2009 and sampling of litter on a continuing basis.

Please remember that you are required to send an annual report by February 15 of each year. It is highly recommended that you submit your 2009 report as soon as possible. Please refer to your permit for additional information.

The Division would like to thank Mr. Haney for his time and cooperation during our inspection. If you have any questions concerning our inspection, please contact Mr. Casavant at 423-634-5764.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard D. Urban", with a large, stylized flourish extending to the right.

Dr. Richard D. Urban Ph. D.
Field Office Manager
Division of Water Pollution Control
Chattanooga, Tennessee

Cc: Jim McAdoo, Division Water Pollution Control, Nashville, TN



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction 1	Code 2	NPDES 3	yr / mo / day 12	Inspection Type 17	Inspector 19	Facility T 20
N	5	T N A 0 0 1 8 8	0 3 2 3 1 0	=	S	3
Remarks 21						
Inspection Work Days 67						
Facility Self - Monitoring Rating 70						
BI 71						
QA 72						
Reserved 73 74 75						

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
Mr. Don Haney PO Box 189 Old Fort, TN 37362-0189	0940/23/MAR/10	27/APR/06
Name(s) of Onsite Representative(s) / Title(s) / Phone and Fax Number(s)	Exit Time / Date	Permit Expiration Date
Don Haney Owner 423-338-8304	1030/23/MAR/10	05/AUG/09
Other Facility Data (e.g., SIC NAICS, and other descriptive information)		
Name, Address of Responsible Official / Title / Phone and Fax Number		
Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

Permit	Self-Monitoring Program	Pretreatment	MS4
Records / Reports	Compliance Schedules	Pollution Prevention	<input checked="" type="checkbox"/> CAFO
Facility Site Review	Laboratory	Storm Water	
Effluent/ Receiving Waters	Operation & Maintenance	Combined Sewer Overflow	
Flow Measurement	Sludge Handling/Disposal	Sanitary Sewer Overflow	

Section D: Summary of Findings / Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
E O A 1 6	
C O A 1 1	

Name (s) and Signature of Inspector Edward Casavant, ES3	Agency / Office / Phone and Fax Numbers State Of Tennessee Division of Water Pollution Control Chattanooga Environmental Field Office Phone: (423) 634-5764 Fax: (423) 634-6389	Date
Name (s) and Signature of Inspector Angela Young, ES 4	Agency / Office / Phone and Fax Numbers State Of Tennessee Division of Water Pollution Control Chattanooga Environmental Field Office Phone: (423) 634-57 Fax: (423) 634-6389	Date
Signature of Management Q A Reviewer Richard D. Urban, PhD.	Agency / Office / Phone and Fax Numbers State Of Tennessee Division of Water Pollution Control Chattanooga Environmental Field Office Phone: (423) 634-5745 Fax: (423) 634-6389	Date 3/25/10